

NC839471

9/29/2016

**BILL CYCLE** 201609

10/30/2016

**INVOICE DATE** 

ATTN: GROVER MCCANT HOLLINGSWORTH MCCANTS \* 1913 LENOMAR COURT ROCHESTER HILLS, MI 48309

## **INVOICE**

| AGENCY                  | AGENCY NO. | CUSTOMER                         | CUSTOMER NO. |
|-------------------------|------------|----------------------------------|--------------|
| HOLLINGSWORTH MCCANTS * | 349        | CTE Kameshia D. Gant Judge of 4t | 22478        |

| ORDER NO. | MARKET  | PRODUCT TYPE | COST     | UNITS ORDERED | UNITS AIRED |
|-----------|---------|--------------|----------|---------------|-------------|
| NC499769  | Detroit | TV           | \$200.00 | 6             | 6           |

## **INVOICE NOTES**

See key for zone/net info

PRI: NP=4; IP=5 MSU vs Wisconson

Gross Advertising Total \$200.00
Agency Commission (\$30.00)

Net Advertising Total \$170.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



INVOICE NO.

NC839471

**INVOICE DATE** 9/29/2016

**BILL CYCLE** 201609

**INVOICE DUE DATE** 10/30/2016

**AFFIDAVIT** 

**Product:** 

Comcast Order No: NC499769

Market: Detroit

**Estimate No:** Campaign No: TIM Est No: 1096385 AE Name: Bob Schneider Contract Type: Single

**Commercial Summary** 

| Spot ID   | Title         | Zone                                               | Networks  | Spots | Cost     |
|-----------|---------------|----------------------------------------------------|-----------|-------|----------|
| ND1761943 | [HD]Gant TV 6 | Bham-Southfld MI U-<br>verse/4063, SOUTHFIELD/2948 | BTN, ESPN | 6     | \$200.00 |

**Channel Summary** 

| Network | Zone                              | Spot ID   | Spots | Cost     |
|---------|-----------------------------------|-----------|-------|----------|
| BTN     | Bham-Southfld MI U-<br>verse/4063 | ND1761943 | 1     | \$155.00 |
| BTN     | SOUTHFIELD/2948                   | ND1761943 | 4     | \$16.00  |
| ESPN    | SOUTHFIELD/2948                   | ND1761943 | 1     | \$29.00  |

| Date    | Net  | Zone/Syscode                  | Time    | Spot Name     | Program                 | Len | Line | Rate     | Flag |
|---------|------|-------------------------------|---------|---------------|-------------------------|-----|------|----------|------|
| 9-24-16 | BTN  | Bham-Southfld MI U-verse/4063 | 1:33PM  | [HD]Gant TV 6 | MSU vs. Wisconsin       | 30  | 1    | \$155.00 |      |
| 9-24-16 | BTN  | SOUTHFIELD/2948               | 11:03AM | [HD]Gant TV 6 | BTN Tailgate 2016       | 30  | 3    | \$4.00   |      |
| 9-24-16 | BTN  | SOUTHFIELD/2948               | 11:34AM | [HD]Gant TV 6 | BTN Tailgate 2016       | 30  | 3    | \$4.00   |      |
| 9-24-16 | BTN  | SOUTHFIELD/2948               | 3:25PM  | [HD]Gant TV 6 | B1G Game Brk            | 30  | 3    | \$4.00   |      |
| 9-24-16 | BTN  | SOUTHFIELD/2948               | 5:17PM  | [HD]Gant TV 6 | Wake Forest at Indiana  | 30  | 3    | \$4.00   |      |
| 9-25-16 | ESPN | SOUTHFIELD/2948               | 5:10PM  | [HD]Gant TV 6 | Sea Sounders @LA Galaxy | 30  | 4    | \$29.00  |      |

Order# NC499769 Total: \$200.00



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**BILL TO** 

ATTN: GROVER MCCANT **HOLLINGSWORTH MCCANTS \*** 1913 LENOMAR COURT **ROCHESTER HILLS, MI 48309** 

## **REMITTANCE**

Note:

## Please return this document with your payment

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|-------------------------|------------|-------------------------------|--------------|
| HOLLINGSWORTH MCCANTS * | 349        | CTE Kameshia D. Gant Judge of | 22478        |
|                         |            | 4t                            |              |

Terms: Net 30 Days Phone: 248-723-7582 Comcast Spotlight 12964 Collections Center Mail to: Fax: 248-728-1448

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot\_busops@comcast.com

**Net Balance Due** \$170.00

We accept checks, money orders, and all major credit cards.